

DATE January 14, 2019

APPROVAL OF CONTRACT AND BOND  
AND PERMISSION TO SUBLET ON  
UNIVERSITY AVENUE IMPROVEMENTS FROM 55TH STREET TO 63RD STREET  
\$ 765,408.30

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$765,408.30, executed by TK Concrete, Inc., Tony J. Ver Meer, President, 1608 Fifield Road, Pella, IA, 50219 dated January 14, 2019, for the construction of the following improvement:

University Avenue Improvements from 55th Street to 63rd Street, 06-2019-002

The improvement includes the removal of a pedestrian bridge, traffic signal replacement, new High-Intensity Activated CrossWalk (HAWK) pedestrian signals, pavement scarification, pavement removal, Hot Mix Asphalt (HMA) paving, Portland Cement Concrete (PCC) pavement, PCC median, PCC curb and gutter, PCC sidewalks and driveways, detectable warnings, fencing, and pavement markings, erosion control, surface restoration, and other incidental items; all in accordance with the contract documents, including Plan File Nos. 605-001/044, located on University Avenue between 55th Street and 63rd Street and Grand Avenue near 44th Street, Des Moines, Iowa

the same to be performed in accordance with the plans and specifications which have been heretofore approved by this Council, be and the same are hereby approved, subject to receipt of the contract and bond approved as to form by the Legal Department, and certificate of insurance acceptable to the Engineering Department. The attached "Contractor's Anticipated DBE/TSB Utilization" shows the Contractor's efforts to solicit DBE/TSB Participation in accordance with the Disadvantaged Business Enterprise/Targeted Small Business (DBE/TSB) Program.

BE IT FURTHER RESOLVED: That the Mayor be and is hereby authorized and directed to execute said contract on behalf of the City of Des Moines, subject to receipt of the contract and bond approved as to form by the Legal Department, and certificate of insurance acceptable to the Engineering and Department, and the City Clerk, be and is hereby authorized and directed to attest to same. No contract shall be deemed to exist between the City of Des Moines and said Bidder until said contract has been executed by the Bidder, and shall have been approved by this Council and executed by the Mayor and attested to by the City Clerk.

BE IT FURTHER RESOLVED: That after said contract has been executed by the Mayor, the City Clerk be and is hereby authorized and directed to return the Contractor's bid security in accordance with the Instructions to Bidders.

BE IT FURTHER RESOLVED: That the attached Permission to Sublet form, from said Contractor requesting permission to sublet designated items, be and is hereby approved, subject to receipt of the contract and bond approved as to form by the Legal Department, and certificate of insurance acceptable to the Engineering Department; and each subcontractor is hereby granted permission to work on said improvement.

★ **Roll Call Number**

Agenda Item Number

60A

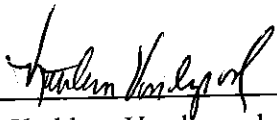
DATE January 14, 2019

BE IT FURTHER RESOLVED: That the Des Moines Finance Director is hereby authorized to encumber this contract amount against the funds as identified below, and to acquire Builder's Risk Insurance, if appropriate, for the above referenced improvement.

(City Council Communication Number 19-018 attached)

Moved by \_\_\_\_\_ to adopt.

FORM APPROVED

  
 Kathleen Vanderpool  
 Deputy City Attorney

Funding Source: 2018-2019 CIP, Page Street – 49, University Avenue- 42nd Street to 63rd Street, ST275,

Being:

\$301,255.05 in G.O. Bonds; \$18,630 in G.O. Bonds transferred from PK175, \$100,222.50 in G.O. bonds transferred from TR091, \$285,300.75 in G.O. bonds transferred from ST267; and the remaining \$60,000 in G.O. Bonds transferred from BR003

SLN

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
COLEMAN				
GATTO				
GRAY				
MANDELBAUM				
WESTERGAARD				
TOTAL				

MOTION CARRIED APPROVED

\_\_\_\_\_  
 Mayor

I, Diane Rauh, City Clerk of said City Council, hereby certify that at a meeting of the City Council, held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

\_\_\_\_\_  
 City Clerk



**CONTRACTOR'S ANTICIPATED DBE/TSB UTILIZATION**  
**University Avenue Improvements from 55th Street to 63rd Street**

**Activity ID 06-2019-002**

On December 18, 2018, TK Concrete, Inc., Tony J. Ver Meer, President, 1608 Fifield Road, Pella, IA 50219 submitted a proposal for construction of the University Avenue Improvements from 55th Street to 63rd Street, Activity ID 06-2019-002, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$765,408.30. The proposal included a statement that the Disadvantaged Business Enterprise/Targeted Small Business (DBE/TSB) Program shall apply to this project.

The Engineering Department has prepared this report summarizing the information that TK Concrete, Inc., has submitted indicating that it anticipates utilizing the following DBE/TSB companies on this project:

<u>DBE/TSB Name</u>	<u>Description of Work</u>	<u>Estimated Amount</u>
None	N/A	\$0.00
	Estimated DBE/TSB Participation	\$0.00
	TK Concrete, Inc. Amount	\$765,408.30
	Percentage of DBE/TSB Participation	0.00%

Copy

ENGINEERING DEPARTMENT  
CITY OF DES MOINES, IOWA

Activity ID 06-2019-002  
Date 12/27/2018

**PERMISSION TO SUBLET**

**Project** University Avenue Improvements from 55th Street to 63rd Street

**Contractor** TK Concrete, Inc.

**Federal Tax ID** 39-1898532      **Contract No.** 15247      **Sublet Request No.** 1

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Traffic Control	Quality Traffic Control 1704 E. Euclid Avenue Des Moines, IA 50313 (515) 289-1824 Federal Tax ID 81-0558645	No		\$13,200.00
Seeding, Fertilizing, and Mulching, Erosion Control Mulching	Soil-Tek PO Box 738 Grimes, IA 50111 (515) 986-3527 Federal Tax ID 20-0521477	No		\$5,400.00
Traffic Signalization	Van Maanen Electric, Inc. 627 North 19th Ave., East PO Box 1131 Newton, IA 50208 (641) 791-9473	No		\$263,960.00
Painted Pavement Markings, Painted Pavement Symbols and Legends, Pavement Marking Removal, Symbols and Legends Removal, Grooves Cut for Pavement Markings, Grooves Cut for Symbols and Legends	Quality Striping, Inc. 1704 E. Euclid Ave. Des Moines, IA 50313 (515) 289-1370 Federal Tax ID 27-1653825	No		\$20,513.10
HMA Pavement, Milling	Grimes Asphalt and Paving Corporation 5550 NE 22nd Street Des Moines, IA 50313 (515) 266-5173 Federal Tax ID 27-1831755	No		\$124,435.88
6" Stamped Colored Concrete	Elite Dirtworks 641 SE 10th Street Ankeny, IA 50021	No		\$20,604.00

ENGINEERING DEPARTMENT  
"ORIGINAL DOCUMENT"  
(when in red)

	Previous Request	This Request	Total To Date
Cost of Items Sublet		\$448,112.98	\$448,112.98 (a)
Cost of Specialty Items Sublet			(b)
Cost of Sublet Items Less Specialty Items		\$448,112.98	\$448,112.98 (c)
Contract Amount			\$765,408.30 (d)
Contract Amount Less Total Specialty Items (d-b)			\$765,408.30 (e)
Percentage of Contract Sublet to Date (c/e)			58.55%

The prime contractor's request for Permission to Sublet the above items of work is approved with the understanding that the prime contractor shall be held responsible for the subcontractors' full compliance of all terms of the contract.

Attachment: Contractor's Letter  
Requesting Subletting

Form Routing: Project Engr. - City Engr. -  
Engr. Admin. - City Clerk/City Manager -  
Engr. Admin. - Distribution

Form Distribution     Original - Project File  
                               Copy - Project Engineer  
                               Copy - Prime Contractor

19-

Roll Call No.

1/14/19

Date

**TK CONCRETE, INC.**  
1608 Fifield Rd ~ Pella, Iowa 50219  
Phone: 641-628-4590 Fax: 641-628-0064

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**City of Des Moines University Avenue Improvements from 56<sup>th</sup> to 63<sup>rd</sup>**

**Des Moines, Iowa**

**Project Number 06-2019-002**

**TK Concrete, Inc.**

**1608 Fifield Road**

**Pella, Iowa 50219**

**39-1898532**

**Grimes Asphalt and Paving Corp.**

**5550 NE 22<sup>nd</sup> Street**

**Des Moines, IA 50316**

**27-1831755**

- **HMA Standard Traffic Base ¾" PG58-288**
- **HMA Standard Traffic Base Intermediate**
- **Milling**

**\$124,435.88**

**Quality Striping, Inc.**  
**1704 E Euclid Avenue**  
**Des Moines, IA 50313**  
**27-1653825**

- **Painted Pavement Markings**
- **Painted Symbols and Legends**
- **Pavement Markings Removed**
- **Symbols and Legends Removed**
- **Grooves Cut for Pavement Markings**
- **Grooves Cut for Symbols and Legends**

**\$20,513.10**

**Quality Traffic Control, Inc.**  
**1704 E Euclid Avenue**  
**Des Moines, IA 50313**  
**81-0558645**

- **Traffic Control**

**\$13,200.00**

**Van Maanen Electric, Inc.**  
**627 N 19<sup>th</sup> Ave. E**

**Newton, IA 50208**

**20-0582593**

- **Traffic Signalization**

**\$263,950.00**

**Soil Tek**

**PO Box 738**

**Grimes, IA 50111**

**20-0521477**

- **Seeding, Fertilizing and Mulching**
- **Erosion Control Mulching, Hydromulching**
- **SWPPP (Management and Preparation)**

**\$5,400.00**

**Elite Dirtworks**

**641 SE 10<sup>th</sup> Street**

**Ankeny, IA 50021**

**Deep Impression Concrete**

**6" Stamped Colored Concrete/Red Brick Color**

**\$20,604.00**